REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVERS F	PERIOD FROM 07/0	1/200	9 THROUGH	09/30/2009	
FORM 625	CUMULATIVE PERIO	DD BEGINNING		01/01/2009		
1990						FOR OFFICIAL USE ONLY
		TYPE OR PRINT IN	INK			A
For information required to be Manual on Lobbying Disclosur			ctices	Act of 1977, see l	nformation_	В
NAME OF LOBBYING FIRM:						
SHAW / YODER / ANTWIF BUSINESS ADDRESS: (Numb	<u>'</u>	(City)		(State)	Zip Code)	TELEPHONE NUMBER:
()	,	Sacramento)		95814	
MAILING ADDRESS: (If different	ent than above)					
PART I- (Read the instruction	ns on the reverse before	e completing this section	n. The	n, check one of the	e boxes below and	complete Part I.)
·	OWNERS, OFFICERS, C	, ,				,
THIS REPORT	T <u>OR</u>					
SEPARATE O	OWNERS, OFFICERS, C CCASIONS DURING TH		ENGA	AGED IN DIRECT	COMMUNICATION	I ON AT LEAST FIVE
Employee Scott Lipton						
Partner						
Joshua W. Shaw						
Partner Paul J. Yoder						
Employee						
Gus Khouri						
If more space is needed, ch	eck box and attach continua	ation sheets.				
	5	SUMMARY OF PA	YME	NTS THIS PER	RIOD	
A. GRAND TOTAL PA' (From Subtotals in Part	YMENTS RECEIVED: \$	486246.06	E.	CAMPAIGN CO	NTRIBUTIONS MA	DE:
· · · · · · · · · · · · · · · · · · ·		0.00		X None This	Period Part	IV Completed and Attached
B. TOTAL ACTIVITY E (From Part III, Section A		3 0.00				
C. TOTAL PAYMENTS	TO OTHER §	26270.16	F.	IS THE FIRM A	MEMBER OF A LO	BBYING COALITION ?
LOBBYING FIRMS: (From Part III, Section I	В)			X No	□ vaa	(Camplete and attach Form 620)
D. GRAND TOTAL PA' (B + C, above)	YMENTS MADE:	26270.16		X No	res	(Complete and attach Form 630)
		VERIF	CV.	TION		
l have used all res	esonable diligence ir				I the Report and	to the best of my knowl-
edge the information cont	_	•			-	to the best of my known-
I certify under per	nalty of perjury unde	er the laws of the St	ate of	California that	the foregoing is	true and correct.
Executed on (Date)		At (City and State)				Responsible Officer)
10/21/2009		sacramento,CA			Mr. Paul Yodei	
Name of Responsible Officer		· 			Title	
·	,				President	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
Employer's Name, ADVOCATION,IN	Address and Telephone N C.	Number					
Sacramento CA	95814						
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the					
See Attachment -	MEMO-101420099271	0					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 30000.00	\$ 0.00	\$ 0.00	\$	30000.00	\$ 91405.61		
Employer's Name, BELL,CITY OF	Address and Telephone N	Number					
Bell CA 90201-12							
Period. (See instruc		tions "Actively" Lobbied During the					
SB 652,SB 67.							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 10000.00	\$ 0.00	\$ 0.00	\$	10000.00	\$ 20000.00		
	Address and Telephone N ALITION ON WORKER						
Sacramento CA	95814						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 1093,AB 1227,AB 128,AB 1564,AB 361,AB 516,AB 586,AB 664,AB 879,AB 933, - AB 948,SB 145,SB 156,SB 186,SB 3,SB 403,SB 683,SB 773.							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 20000.00	\$ 371.69	\$ 0.00	\$	20371.69	\$ 43180.29		
X If more space is n	eeded, check box and attach	continuation sheets SUBTOTA	AL \$	486246.06			

PERIOD COVERED:	07/01/2009	09/30/2009	

PART III	PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES								
SECTION	SECTION A: ACTIVITY EXPENSES (See instructions on reverse.)								
	ITY EXPENSES ARRANGED, INCURI RRED BY A LOBBYIST)	RED, OR PAID BY THI	E LOBBYING FIRM (OTH	ER THAN THOSE PA	AID OR				
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each Description of Consideration			Total Amount of Activity				
			\$		\$				
	Defended No.								
☐ If more	Reference No: space is needed, check box and attach con	inuation sheets	I	OTAL SECTION A.1.	l				
			clude all subtotals from C		\$ 0.00				
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.									
3. TOTAL	_ ACTIVITY EXPENSES (Section A, Pa	arts 1 + 2)			\$ 0.00				

PERIOD COVERED:	07/01/2009	09/30/2009	
NAME OF LOBBYING	FIRM:SHAW / YODE	ER / ANTWIH,INC.	

PART III -	PAYMENTS MADE (Continued)						
SECTION E	: PAYMENTS MADE TO OTHER LOBE	BYING FIRMS					
	lame, Address and Telephone umber of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	or Amount This Perio	d	Cumulative Total to Date		
	BETT AND ASSOCIATES, MICHAEL Y. FRESNO, COUNTY OF \$ 8360						
Sacramento CA PETERSON COI		YOLO,COUNTY OF	499	99.98		53978.22	
Sacramento CA PETERSON COI		FRESNO,COUNTY OF	400			50070.00	
			462	20.42		53978.22	
Sacramento CA		SONOMA,COUNTY OF					
PETERSON COI	NSULTING,INC.	CONCINIA, COCINT TO	828	39.00		53978.22	
Sacramento CA	95814	TOTAL PAYMENTS					
	ace is needed, check box and attach on sheets.	(Include all subtotals from continuation sheets)	\$ 2627	70.16			
PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.) A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below. Name of Major Donor or Recipient Committee Which Has Filed A Campaign Disclosure Statement: Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates.							
	ntributions of \$100 or more which have not be anization's sponsored committee, must be it		e statement, including cor	ntributio	ons made	by an	
Date	Name of Red	cipient	I.D. Number if Committee		Amo	ount	
				\$			
If more space is needed, check box and attach continuation sheets.							
	NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.						

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 07/01/2009 THROUGH 09/30/2009 **FORM 625** 01/01/2009 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act.

PART I - (Read the instructions on the reverse before completing this section.)

Employee

Mr. Andrew K. Antwih

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts ma	y be rounded off to v	vhole dollars.
	Address and Telephone N	lumber			
CALIFORNIA FAC	JULIT ASSOCIATION				
Los Angeles CA	90045				
Legislative or State Period. (See instruc See Attachment -	Agency Administrative Actions on reverse.) MEMO-101420099324	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$	30000.00	\$ 80000.00
CALIFORNIA MEI		Number FORS ASSOCIATION (CMHDA)			
Sacramento CA			-		
Legislative or State Period. (See instruc See Attachment -	Agency Administrative Actions on reverse.) MEMO-101420099383	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 13749.99	\$ 0.00	\$ 0.00	\$	13749.99	\$ 36666.64
	Address and Telephone NANSIT ASSOCIATION	lumber			
Sacramento CA	95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) See Attachment - MEMO-1014200994129					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 175235.94	\$ 9914.91	\$ 0.00	\$	185150.85	\$ 558029.80
	1	PAGE SUBTOTAL	\$	228900.84	

PART II - PAYMENT See Instructions on reve		ONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may	y be rounded off to v	vhole dollars.
Employer's Name, Addr	ess and Telephone N				
EDELSTEIN,GILBERT	ROBSON & SMIT	H			
Sacramento CA 9581	4				
Legislative or State Agen Period. (See instructions AB 1375,AB 153,AB 33	ncy Administrative Actor on reverse.) 38,AB 729,SB 409,	ions "Actively" Lobbied During the SB 716,& SB 783.			
Fees and Re	eimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 3000.00 \$	0.00	\$ 0.00	\$	3000.00	\$ 8000.00
Employer's Name, Addre		umber			
FLUOR ENTERPRISE	S,INC				
Aliso Viejo CA 92656					
Legislative or State Agen Period. (See instructions NONE	ncy Administrative Action on reverse.)	ions "Actively" Lobbied During the			
Fees and Re Retainers	eimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00 \$	0.00	\$ 0.00	\$	0.00	\$ 0.00
Employer's Name, Addre FRESNO,COUNTY OF Fresno CA 93721					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) See Attachment - MEMO-1014200994816					
	eimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers \$ 22002.00 \$	Expenses 0.00	(attach explanation) \$ 0.00	\$	Period 22002.00	Total to Date \$ 66126.00
+ 22002.00 •		. 0.00			+ 00120.00
		PAGE SUBTOTAL	\$	25002.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
	Address and Telephone NOUNTY METROPOLIT	Number AN TRANSPORTATION AUTHORITY					
Los Angeles CA	90012						
Legislative or State Period. (See instruc See Attachment -	Agency Administrative Actions on reverse.) MEMO-101420099494	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 40000.00	\$ 0.00	\$ 0.00	\$ 40000.00	\$ 85000.00			
PETERSON CON		Number					
Sacramento CA							
Period. (See instruc	Agency Administrative Actions on reverse.) ,AB 1355,AB 1356,& A	tions "Actively" Lobbied During the B 609.					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 9277.78	\$ 0.00	\$ 0.00	\$ 9277.78	\$ 35166.65			
	Address and Telephone NADVOCATES,LLC	Number					
Sacramento CA	95814						
Period. (See instruc	Agency Administrative Adstrons on reverse.) MEMO-101420099555						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 22500.00			
		PAGE SUBTOTAL	\$ 49277.78				

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
	Address and Telephone N	lumber					
	JNTY TRANSIT DISTR						
San Carlos CA 9	4070						
Legislative or State Period. (See instruc See Attachment -	Agency Administrative Actions on reverse.) MEMO-101420099130	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 8000.00	\$ 0.00	\$ 0.00	\$ 8000.00	\$ 31750.00			
	Address and Telephone N						
San Carlos CA 9	4070						
Legislative or State Period. (See instruc AB 26,AB 1203,Al	Agency Administrative Actions on reverse.) B 789,ACA 15,& SB 20	tions "Actively" Lobbied During the 5.					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 3000.00	\$ 0.00	\$ 0.00	\$ 3000.00	\$ 3000.00			
	Address and Telephone NETROPOLITAN TRANS						
Santa Cruz CA 9	5060						
Period. (See instruc	Agency Administrative Adstrong on reverse.) Funding in Budget.						
Fees and	Reimbursements of	Advances or Other Payments	Total This	Cumulative			
Retainers	Expenses	(attach explanation)	Period	Total to Date			
\$ 7500.00	\$ 0.00	\$ 0.00	\$ 7500.00	\$ 20000.00			
		PAGE SUBTOTAL	\$ 18500.00				

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	ay be rounded off to v	hole dollars.				
	Employer's Name, Address and Telephone Number SANTA MONICA, CITY OF								
Santa Monica CA	90401								
Legislative or State Period. (See instruc See Attachment -	Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) See Attachment - MEMO-101420099530								
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date				
\$ 11580.00	\$ 0.00	\$ 0.00	\$	11580.00	\$ 40530.00				
	Address and Telephone NORTATION AUTHORIT								
Suisun City CA 9									
Period. (See instruc	Agency Administrative Actions on reverse.) MEMO-101420099838	tions "Actively" Lobbied During the							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date				
\$ 11625.00	\$ 0.00	\$ 0.00	\$	11625.00	\$ 34875.00				
Employer's Name, SOLANO,COUNT	Address and Telephone N Y OF	Number							
Fairfield CA 9453	33								
Period. (See instruc	Agency Administrative Actions on reverse.) MEMO-101420099103								
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date				
\$ 29137.50	\$ 0.00	\$ 0.00	\$	29137.50	\$ 77700.00				
L	1	PAGE SUBTOTAL	\$	52342.50					

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)								
			<u>'</u>						
	mployer's Name,				CODANA CHARTERO				
SOL	ID WASTE ASSOC	IATION O	F NORTH AMERIC	JA,CALIF	ORNIA CHAPTERS				
Sad	cramento CA 9	95814							
			Laboration and the second		-Carlottal Labert Dark and a				
Pe AB 78,	gisialive of State riod. (See instruc 1085,AB 1112, AB 479,AB 64,7 3 26,& SB 390.	tions on r AB 1173 AB 737,/	reverse.) 3,AB 1329,AB AB 832,Goveri	1343,A nors Re	ctively" Lobbied During the B 222,AB 274,AB 283,AB 473,AB 4 - eorganization Proposals,SB 14,SB 25 -				
	Fees and	Paimh	ursements of		Advances or Other Payments		Total This		Cumulative
	Retainers		xpenses		(attach explanation)		Period		Total to Date
			•						
\$	9735.00	\$	508.70	\$	0.00	\$	10243.70	\$	30509.53
Eı	mployer's Name,	Address	and Telephone I	Number					
so	NOMA,COUNT	Y OF							
Sai	nta Rosa CA 9	5403							
l Cai	nia 1103a - 071 3	0400							
Le	gislative or State	Agency A	Administrative Administrative	tions "A	ctively" Lobbied During the				
Pe	riod. (See instructe e Attachment - I	tions on r	reverse.)	1					
56	e Allacillient - i	VILIVIO-	101420099103						
	Fees and	Reimb	ursements of		Advances or Other Payments		Total This		Cumulative
	Retainers	E	xpenses		(attach explanation)		Period		Total to Date
\$	11052.00	\$	0.00	\$	0.00	\$	11052.00	\$	44208.00
*	11002.00	Ť	0.00	*	0.00	*	11002.00	*	44200.00
F,	mployer's Name,	Addrass	and Telephone I	Number					
	uth Tahoe Area		and relephone i	Number					
_									
Zer	ohyr Cove NV	89448							
	nislative or State	Δαρηςν Δ	Administrative A	rtions "A	ctively" Lobbied During the				
Pe	riod. (See instruc	tions on r	everse.)	Allonio P	cuvery Lobbled During the				
AB	1219								
	Fees and	Reimh	ursements of		Advances or Other Payments		Total This		Cumulative
	Retainers		xpenses		(attach explanation)		Period		Total to Date
<u> </u>			·	 		_			
\$	5000.00	\$	0.00	\$	0.00	\$	5000.00	\$	12500.00
					PAGE SUBTOTAL	\$	26295.70		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, Address and Telephone Number Transportation Authority of Marin					
San Rafael CA 94901					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) See Attachment - MEMO-1014200991729					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 5555.56	\$ 0.00	\$ 0.00	\$	5555.56	\$ 25000.02
Employer's Name, Address and Telephone Number WESTERN PROPANE GAS ASSOCIATION					
Sacramento CA 95816					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) See Attachment - MEMO-101420099196					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 10000.00	\$ 0.00	\$ 0.00	\$	10000.00	\$ 35000.00
Employer's Name, Address and Telephone Number YOLO,COUNTY OF					
Woodland CA 95695					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) See Attachment - MEMO-1014200992032					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 9999.99	\$ 0.00	\$ 0.00	\$	9999.99	\$ 26666.64
	1	PAGE SUBTOTAL	\$	25555.55	

PAGE 1

Schedule F625 Reference No: MEMO-1014200992710

AB 3X 16,AB 3X 17,AB 3X 3,SB 2X 12,SB 2X 15,SB 2X 16,SB 3X 1,SB 3X 10,SB 3X 14,SB 3X 15,SB 3X,19,SB 3X 2,SB 3X 20,SB 3X 4, SB 3X 6,SB 3X 7,SB 3X 8,SB 579,SB 6,SCA 4,& SCA 8. FCTA: AB 3X 16 AB 3X 17,AB 3X 3,SB 2X 12,SB 2X 15,SB 2X 16,SB 3X 1,SB -3X 10,SB 3X 14,SB 3X 15,SB 3X 19,SB 3X 2,SB 3X 20,SB 3X 4,SB 3X 6,SB 3X 7,SB 3X 8,SB 6,SCA 4,& SCA 8. FedEx: AB 3X 16,AB 3X 17,AB 3X 3,SB 2X 12,SB 2X 15,SB 2X 16,SB 3X 1,SB 3X 10,SB 3X 14,SB 3X 15,SB 3X 19,SB 3X 2,SB 3X 20,SB 3X 4,SB 3X 6,SB 3X 7,SB 3X 8,SB 6,SCA 4,& SCA 8. PMSA: AB 789. Tejon Ranch: SB 31.

PAGE 1

Schedule F625 Reference No: MEMO-1014200993249

AB 3X 16,AB 3X 17,AB 3X 3,AB 656,SB 218,SB 2X 12,SB 2X 15,SB 2X 16,SB 3X 1,SB 3X 10,SB 3X 14,SB 3X 15,SB 3X 19,SB 3X 2,SB - 3X 20,SB 3X 4,SB 3X 6,SB 3X 7,SB 3X 8,SB 6,SCA 4 & SCA 8 .

PAGE 1

Schedule F625 Reference No: MEMO-1014200993832

AB 235,AB 3X 16,AB 3X 17,AB 3X 3,AB 421,AB 754,ABX3 24,ABX35,SB 152,SB 16,SB 2X 12,SB 2X 15,SB 2X 16,SB 3X 10,SB 3X 14,SB 3X 15,SB 3X 19,SB 3X 20,SB 3X 4,SB 3X 6,SB 3X 7,SB 3X 8,SB 6,SB X3,SCA 4,& SCA 8 .

PAGE 1

Schedule F625 Reference No: MEMO-1014200994129

AB 1072,AB 1135,AB 1158,AB 118,AB 1192,AB 1203,AB 1381,AB 1403,AB 1500,AB 26,AB 266,AB 338,AB 569,AB 652,AB 670,AB 672, - AB 716,AB 729,AB 744,AB 798,AB 823,AB 881,ACA 15,ACA 9,SB 124,SB 205,SB 31,SB 406,SB 409,SB 535,SB 575,SB 716,SB 729,SB - 83,SCR 10,Legislature,re: Transit Funding in Budget.

PAGE 1

Schedule F625 Reference No: MEMO-1014200994816

AB 3X 16,AB 3X 17,AB 3X 3,SB 2X 12,SB 2X 15,SB 2X 16,SB 357,SB 3X 1,SB 3X 10,SB 3X 14,SB 3X 15,SB 3X 19,SB 3X 2,SB 3X 20,SB 3X 4,SB 3X 6,SB 3X 7,SB 3X 8,SB 6,SCA 4,& SCA 8. ABb

PAGE 1

Schedule F625 **Reference No:** MEMO-1014200994947

AB 1381,AB 1471,AB 3X 16,AB 3X 17,AB 3X 3,AB 716,SB 2X 12,SB 2X 15,SB 2X 16,SB 3X 1,SB 3X 10,SB 3X 14,SB 3X 15,SB 3X 19,SB 3X 20,SB 3X 4,SB 3X 6,SB 3X 7,SB 3X 8,SB 6,SB 652,SCA 4,SCA 8.

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Schedule F625 Reference No: MEMO-1014200995557

AB 1004,AB 1015,AB 1186,AB 139,AB 383,AB 395,AB 3X 16,AB 3X 17,AB 3X 20,AB 3X 3,AB 841,AB 937 AB 981,SB 201,SB 2X 12,SB - 2X 15,SB 2X 16,SB 3X 1,SB 3X 10,SB 3X 14,SB 3X 15,SB 3X 19,SB 3X 20,SB 3X 4,SB 3X 6,SB 3X 7,SB 3X 8,SB 6,SB 648,SB - 728,SB 93,SCA 4,& SCA 8.

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Schedule F625 Reference No: MEMO-101420099130

AB 1072, B 1135, AB 1158, AB 116, AB 1203, AB 1414, AB 266, AB 338, AB 3X 16, AB 3X 17, AB 3X 3, AB 569, AB 672, AB 716, AB 729, AB 744 - ,ACA 9, SB 2X 12, SB 2X 15, SB 2X 16, SB 3X 1, SB 3X 10, SB 3X 14, SB 3X 15, SB 3X 19, SB 3X 20, SB 3X 20, SB 3X 4, SB 3X 6, SB 3X 7, SB - 3X 8, SB 409, SB 425, SB 6, SB 83, SCA 4, & SCA 8; Legislature, re: Transit Funding in Budget.

PAGE 1

Schedule F625 Reference No: MEMO-101420099530

AB 1108,AB 1171,AB 1177,AB 1343,AB 283,AB 344,AB 3X 16,AB 3X 17,AB 3X 3,AB 590,AB 68,SB 290,SB 2X 12,SB 2X 15,SB 2X 16,SB 3X 1,SB 3X 10,SB 3X 14,SB 3X 15,SB 3X 19,SB 3X 20,SB 3X 20,SB 3X 4,SB 3X 6,SB 3X 7,SB 3X 8,SB 523,SB 532,SB 546,SB 595,SB 6-,SB 60,SCA 4,&SCA 8. Department of Housing and Community Development,re:Prop 1C; State legislative delegation,re: State Budget Priorities,Prop 1A,Transportation,Emergency Housing and Assistance,Program and State Parks.

PAGE 1

Schedule F625 Reference No: MEMO-101420099838

AB 1175,AB 1219,AB 1414,AB 1500,AB 26,AB 277,AB 3X 16,AB 3X 17,AB 3X 3,AB 672,AB 716,AB 744,AB 789,ACA 10,ACA 15,ACA 9, - SB 205,SB 2X 12,SB 2X 15,SB 2X 16,SB 3X 1,SB 3X 10,SB 3X 14,SB 3X,15,SB 3X 19,SB 3X 2,SB 3X 20,SB 3X 4,SB 3X 6,SB 3X 7,SB - 3X 8,SB 406,SB 6,SB 716,SB 83,SCA 12,SCA 4,SCA 6,& SCA 8.

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Schedule F625 Reference No: MEMO-1014200991033

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AB 1135,AB 1175,AB 118,AB 1381,AB 1500,AB 26,AB 266,AB 3X 16,AB 3X 17,AB 3X 3,AB 670,AB 672,AB 729,AB 744,AB 798,AB 881, ACA 15,ACA 9,SB 205,SB 2X 12,SB 2X 15,SB 2X 16,SB 3X 1,SB 3X 10,SB 3X 14,SB 3X 15,SB 3X 19,SB 3X 2,SB 3X 20,SB 3X 4,SB 3X 6,SB 3X 7,SB 3X 8,SB 406,SB 535,SB 6 SB 83,SCA 4,& SCA 8.

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